



Revision number: 1

Purchasing Agent: DEBBIE GUNDERSEN

**Item: Public Safety Communications Solutions only (Gateway Devices including consultation, Installation & Service for these devices.) (WSCA Contract)**

Vendor: 10973F-E

Motorola Inc  
24000 35<sup>th</sup> Avenue SE  
Bothell WA 98021

Orders sent to: 10973F-C

Motorola Inc  
PMB #199  
10271 South 1300 East  
Sandy, Ut 84094

Internet Homepage:

Telephone:

(801) 571-7649

Fax number:

(801) 571-7258

Contact:

Jon Tait or Fred Radovich (425) 487-5862

Email address:

jon.tait@motorola.com

Brand/trade name:

Price:

See Attached Prices &amp; Discounts

Terms:

Net 30

Effective dates:

12/18/03 through 10/29/06

Days required for delivery:

Depending on Product

Price guarantee period:

Discount good through term of Contract

Minimum order: None

Min shipment without charges: None

Other conditions:

FOB Destination

Renewal Options:

Contract not to exceed 10 years

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**THIS IS A NEW CONTRACT**

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REMIT TO: 10973F Motorola Inc  
PO Box 100184  
Pasadena CA

This Statewide contract is an "AR" (Authorization Required) contract. Authorization is required before purchase can be made. The Authorization Requirements and Procedure is detailed in the attachment to the contract. Order may be placed only after authorization is received. This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will



return to the vendor any invoice which reflects incorrect pricing.



AUTHORIZATION REQUIRED: DAS/ITS (DEPARTMENT OF ADMINISTRATIVE SERVICES, DIVISION OF INFORMATION TECHNOLOGY SERVICES) ADMINISTERS PURCHASES FROM THIS CONTRACT. STATE AGENCIES (EXECUTIVE BRANCH) MUST COORDINATE THEIR PURCHASE THROUGH DAS/ITS. STATE AGENCIES MAY CONTACT BOYD WEBB AT (801) 538-3057 OR DAVID LEE AT (801) 537-9251 TO COORDINATE THEIR PURCHASE.

#### P.25 Migration Plan Gateway Solutions.

1- 18.5 Discount off Pricelist for Equipment.

2- 168.75 per hour - service, installation consultation.

3- S.S.A. per year \$624,000.00  
(System support agreement)

Note: Each system is different in design & complexity, therefor total price will vary based on requirements.

Reports - Type statement 1<sup>st</sup> due 12/15/04

Commodity codes:

72515000000-Communication System Integrated

72505000000-Communications, Radio